

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
HAZNEDL, GARRY § Case No. 09-36633  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

ANDREW J. MAXWELL, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/ANDREW J. MAXWELL, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	National City K-A16-21 Kalamazo, MI 49009					
<b>TOTAL SECURED CLAIMS</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANDREW J. MAXWELL					
MAXWELL LAW GROUP, LLC					
MAXWELL LAW GROUP, LLC					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AT&T c/o CCA 700 Longwater Drive Norwell, MA 02061					
	National City K-A16-2J Kalamazoo, MI 49009					
	Sears C/O LVNV Funding 13200 Smith Rd Cleveland, OH 44130					
000002	CHASE BANK USA, N.A.					
000001	DISCOVER BANK					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$	\$	\$	\$

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

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Exhibit 8

Case No: 09-36633 ERW Judge: EUGENE R. WEDOFF  
 Case Name: HAZNEDL, GARRY

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Date Filed (f) or Converted (c): 09/30/09 (f)

341(a) Meeting Date: 11/16/09

Claims Bar Date: 09/20/10

For Period Ending: 06/08/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. LIFE INS All State Life Insurance	11,132.07	0.00		11,132.07	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		2.26	Unknown
3. Real Estate 9 Oak Creek Dr., #1907 Buffalo Grove, IL 60089 Debtor Claimed Exemption	103,000.00	0.00	DA	0.00	FA
4. Lot 237 Jellystone Ave. Fort Atkinson, WI 53538 Debtor Claimed Exemption	1,600.00	0.00	DA	0.00	FA
5. CASH cash on hand Debtor Claimed Exemption	30.00	0.00		0.00	FA
6. CHECKING ACCT Debtor Claimed Exemption	900.00	0.00		0.00	FA
7. SAVINGS ACCT Debtor Claimed Exemption	40.00	0.00		0.00	FA
8. FURNITURE Debtor Claimed Exemption	2,000.00	0.00		0.00	FA
9. CLOTHES Debtor Claimed Exemption	500.00	0.00		0.00	FA
10. LIFE INS Met Life Life Insurance	3,500.00	0.00		0.00	FA
11. IRA Debtor Claimed Exemption	19,500.00	0.00		0.00	FA

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No: 09-36633 ERW Judge: EUGENE R. WEDOFF  
Case Name: HAZNEDL, GARRY

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Date Filed (f) or Converted (c): 09/30/09 (f)  
341(a) Meeting Date: 11/16/09  
Claims Bar Date: 09/20/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12. 1998 Mercedes Benz C -230 Debtor Claimed Exemption	3,000.00	0.00	DA	0.00	0.00
13. Travel Trailer Debtor Claimed Exemption	500.00	0.00	DA	0.00	0.00

TOTALS (Excluding Unknown Values)	\$145,702.07	\$0.00	\$11,134.33	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

-distribution made / FA filed w/USTR 2/24/11  
-FR filed w/USTR 10-7-10, filed w/clerk 10-18-10; hearing scheduled for 11/10; fees allowed, reconsideration partially granted  
Asset notice filed 6-18-10

Initial Projected Date of Final Report (TFR): 12/31/10      Current Projected Date of Final Report (TFR): 12/31/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-36633 -ERW  
Case Name: HAZNEDL, GARRY

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*8638 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*1151  
For Period Ending: 06/08/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/22/10	1	ALLSTATE	LIQ OF LIFE INS POLICY	1121-000	11,132.07		11,132.07
03/31/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.06		11,132.13
04/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.27		11,132.40
05/28/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.28		11,132.68
06/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.28		11,132.96
07/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.27		11,133.23
08/31/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.29		11,133.52
09/30/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.27		11,133.79
10/29/10	2	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.28		11,134.07
11/29/10	2	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.26		11,134.33
11/29/10		Transfer to Acct #*****8887	Final Posting Transfer	9999-000		11,134.33	0.00

COLUMN TOTALS	11,134.33	11,134.33	0.00
Less: Bank Transfers/CD's	0.00	11,134.33	
Subtotal	11,134.33	0.00	
Less: Payments to Debtors		0.00	
Net	11,134.33	0.00	

Page Subtotals 11,134.33 11,134.33



**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-36633 -ERW  
Case Name: HAZNEDL, GARRY

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*8874 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*1151  
For Period Ending: 06/08/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-36633 -ERW  
Case Name: HAZNEDL, GARRY

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*8887 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*1151  
For Period Ending: 06/08/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/29/10		Transfer from Acct #*****8638	Transfer In From MMA Account	9999-000	11,134.33		11,134.33
11/29/10	001001	ANDREW J. MAXWELL 105 W. Adams SUITE 3200 CHICAGO, ILLINOIS 60603	Chapter 7 Compensation/Fees	2100-000		1,863.38	9,270.95
* 11/29/10	001002	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3110-003		4,895.13	4,375.82
11/29/10	001003	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3120-000		10.33	4,365.49
* 11/29/10	001004	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Full and Final Distribution (Claim#)	7100-003		3,760.39	605.10
* 11/29/10	001005	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Full and Final Distribution (Claim#)	7100-003		605.10	0.00
* 12/23/10	001002	MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution	3110-003		-4,895.13	4,895.13
* 12/23/10	001004	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Full and Final Distribution	7100-003		-3,760.39	8,655.52
* 12/23/10	001005	Chase Bank USA, N.A.	Full and Final Distribution	7100-003		-605.10	9,260.62

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-36633 -ERW  
Case Name: HAZNEDL, GARRY

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*8887 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*1151  
For Period Ending: 06/08/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/23/10	001006	PO Box 15145 Wilmington, DE 19850-5145 MAXWELL LAW GROUP, LLC 105 WEST ADAMS SUITE 3200 CHICAGO, IL 60603	Full and Final Distribution (Claim#)	3110-000		5,022.63	4,237.99
12/23/10	001007	Discover Bank Dfs Services LLC PO Box 3025 New Albany, OH 43054-3025	Full and Final Distribution (Claim#)	7100-000		3,650.56	587.43
12/23/10	001008	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Full and Final Distribution (Claim#)	7100-000		587.43	0.00

COLUMN TOTALS	11,134.33	11,134.33	0.00
Less: Bank Transfers/CD's	11,134.33	0.00	
Subtotal	0.00	11,134.33	
Less: Payments to Debtors		0.00	
Net	0.00	11,134.33	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****8638	11,134.33	0.00	0.00
Money Market - Interest Bearing - *****8874	0.00	0.00	0.00
Checking Account (Non-Interest Earn - *****8887	0.00	11,134.33	0.00
	11,134.33	11,134.33	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals 0.00 9,260.62

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-36633 -ERW  
Case Name: HAZNEDL, GARRY

Trustee Name: ANDREW J. MAXWELL, TRUSTEE  
Bank Name: Bank of America, N.A.  
Account Number / CD #: \*\*\*\*\*8887 Checking Account (Non-Interest Earn

Taxpayer ID No: \*\*\*\*\*1151  
For Period Ending: 06/08/11

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Money Market - Interest Bearing - \*\*\*\*\*8638  
Money Market - Interest Bearing - \*\*\*\*\*8874  
Checking Account (Non-Interest Earn - \*\*\*\*\*8887

Page Subtotals 0.00 0.00